

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA
PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM
 OFFICE OF THE STATE AUDITOR

05/14/19
13:44:00

EXPIRING FUNDS

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 6 13675318
WVFIMS DOCUMENT ID: I 13675318

*****C O M P L E T E D*****

STATE ORGANIZATION: 0307
STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE
ORGANIZATION CONTACT: CARL D. SMITH
ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON WV 25305-0000
ORGANIZATION: 0307
ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 10/04/12
DOCUMENT AMOUNT: 550,000.00
VENDOR INVOICE NUMBER: 2012371
AGENCY COMMITMENT:
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4
OPEN END CONTRACT NUMBER:
DUE DATE: 10/04/12
SPECIAL HANDLING: N
VENDOR NUMBER: 558412
VENDOR NAME: OLD WHITE CHARITIES INC
VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT:
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: FINAL PAYMENT ON PRESENTING SPONSORSHIP
OF 2012 GREENBRIER CLASSIC

ELECTRONICALLY AUTHORIZED BY: CARL D SMITH
ADMIN SERV ASST III

DATE:2012-10-04

APPROVED BY AUDITOR: _____ DATE: _____

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3171	2013	0307	099	065		550,000.00

TOTAL INVOICE AMOUNT						550,000.00

The  *Greenbrier.*
CLASSIC

State of West Virginia
C/O Keith Burdette

Invoice # 2012 - 371

The 2012 Greenbrier Classic / Presenting Partner
July 2 - July 8, 2012

Due

\$550,000.00

TOTAL DUE

\$550,000.00

* Final Sponsorship and Hospitality Invoice

Please make check payable to Old White Charities, Inc.
Please return one copy of invoice with remittance.

I hereby certify that the items listed
hereon have been received and
approved for payment.

Jon Krakower, Sponsorship Sales Manager
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, West Virginia 24986

10/3/12 
Date Name

THANK YOU.